

**GOVERNMENT OF ANDHRA PRADESH
HOUSING (OPA2 DEPARTMENT)**

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of Rs.1,267/- towards bill on 5 Govt. Mobile phones for the period from 23.09.2008 to 22.10.2008 & 26-9-2008 to 25-10-08 – Sanction – Orders – Issued

HOUSING (OPA2) DEPARTMENT

G.O.Rt.No. 297

Dated:11-11-2008

Read the following:

1. From the Airtel Mobile Services, Hyderabad, BillNo.835356846, Dt: 24.10.2008
2. From the Airtel Mobile Services, Hyderabad, BillNo.835356290, Dt: 24.10.2008.
3. From the Airtel Mobile Services, Hyderabad, BillNo.835248602, Dt: 24.10.2008.
4. From the Airtel Mobile Services, Hyderabad BillNo. 835495408,Dt:24-10-2008,
5. From the Airtel Mobile Services, Hyderabad BillNo. 836621725,Dt:27-10-2008,

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.1,267/-** (Rupees One Thousand Two Hundred and Sixty Seven Only) to M/s Bharti Airtel Limited towards the monthly bill on the following 5 Govt. Cell Phones being used by the Senior/Junior Officers of the department for the period mentioned in the table below. The bills are within the ceiling limit.

Sl. No	Cell No.	Month	Ceiling Limit Restricted (per one month)	Bill amount Sanctioned in Rs.	User Name
1.	970145070 A/c No. 104-10137998	23.09.08 to 22.10.08	1350.00	207.87	Dy. Secretary to Govt
2.	9701451072 A/c No. 104-10138001	23.09.08 to 22.10.08	625.00	424.14	PS to Prl. Secretary
3.	9701451073 A/c No. 104-10138003	23.09.08 to 22.10.08	2,000.00	140.45	Prl.Secretary to Government
4.	9701451074 A/c No. 104-10137957	23.09.08 to 22.10.08	625.00	462.35	Asst. Secretary to Govt.(J)
5.	9701450911 A/c No. 104-10157109	26-9-2008 to 25-10-08	625.00	32.02	Asst. Secretary to Govt.(OP)
	TOTAL			1266.83	

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to " M/s Bharti Airtel Limited" in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Bharti Airtel Limited
Splendid Towers, Begumpet, Hyderabad- 500 016.

FORWARDED::BY ORDER

SECTION OFFICER